Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-20-000011**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: Rs. 5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Lighting and other arrangement to Kalyani for Immersion Tank of Lord Ganesh Idols at Doddabommasandra Lake in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri J. Vijay, # 41, 2nd Main, 3rd Cross, Chamundeshwari Layout, Vidyaranyapura Post, Bangalore – 97.***

Reference to Agreement No. **BBMP/EE/BTP/E-PMT/11(37117)/WO/85/2019-20** **Dated: 31.08.2019**

Certified that the measurements were taken by me on 24/09/19 and recorded of **Pages** 19741 5 **to** 19741 8 of measurement Book No. 1975 | 13-14 and that the work is satisfactorily executed.

Contractor Suvetha N K **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/09/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ……percent Rs……		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of		
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)…….
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No……..Dated……
Cash Rs……..
Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Above 1.5 Mtrs Depth Add 25% Extra	Cum
3	Supply of water Through water Tank for filling Tank etc complete as per specifications and directions of engineer in charge of the work	Each
4	Providing Stone dust / Grit 4.75 mm to 0.075 mm to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 45 Code 400 metal Component etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Hire charge of pumping water 3.5 KL/hr capacity Pump etc complete as per specifications and directions of engineer in charge of the work	Hrs
6	Providing Causal Labours (Unskilled mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work	Nos
7	Hire Charges of Barricade Triple line per meter etc complete as per specifications and directions of engineer in charge of the work	Mtrs
8	Hire Charges of Cloth and Pipe Shamiyana etc complete as per specifications and directions of engineer in charge of the work	Sft
9	Hire Charges of Side Wall Size 10 x 8 per Wall etc complete as per specifications and directions of engineer in charge of the work	er Wa
10	Hire Charge for Plastic Chairs etc complete as per specifications and directions of engineer in charge of the work	Nos
11	Hire Charge for Table cloth ordinary per table etc complete as per specifications and directions of engineer in charge of the work	Nos
12	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges etc complete as per specifications and directions of engineer in charge of the work	Hrs
13	Hire charges for Focus lighting arrangements for the stage and existing immersion Tank during night time etc complete as per specifications and directions of engineer in charge of the work	Nos
14	Hire charges compoment name 1087 Crane charges etc complete as per specifications and directions of engineer in charge of the work	Day
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	224.25	129.53	29047.00	224.25	29047.00	
-	-	186.88	161.92	30260.00	186.88	30260.00	
-	-	165.00	338.40	55836.00	165.00	55836.00	
-	-	2.50	940.00	2350.00	2.50	2350.00	
-	-	44.00	39.48	1737.00	44.00	1737.00	
-	-	110	410.03	45103.00	110.00	45103.00	
-	-	220.00	75.20	16544.00	220.00	16544.00	
-	-	6600.00	13.16	86856.00	6600.00	86856.00	
-	-	110.00	329.00	36190.00	110.00	36190.00	
-	-	165	5.17	853.00	165.00	853.00	
-	-	55	112.80	6204.00	55.00	6204.00	
-	-	66	501.96	33129.00	66.00	33129.00	
-	-	66	611.00	40326.00	66.00	40326.00	
-	-	11	3186.60	35053.00	11.00	35053.00	
				419488.00		**419488.00**	
				50338.56		**50338.56**	
				469826.56		**469826.56**	

Sumitha.N.K
AE W10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97